INVOICE



KPRC TV 8181 SW Freeway Houston, TX 77074 FEIN 76-0663070 Main: (713)222-2222 Billing: (713)778-4807

http://www.click2houston.com

Billing Address:

Strategic Media Placement Attention: Accounts Payable 7669 Stagers Loop Deleware, OH 43015

Send Payment To:

KPRC TV P O Box 934721 Atlanta, GA 31193-4721

386753-1 02/28/16 February 2016 02/01/16 - 02/28/16	Invoice #	Invoice Date	Invoice Month	Invoice Period
	386753-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
KPRC	Matthew Norten	MMT/Washingto	r Nati onal

Advertiser	<u>Product</u>	Estimate Number
POL/USCong/Michael Massengale	MASSENGALE FOR TX SC	

Flight Dates 02/24/16 - 03/01/16	Order # 386753	Alt Order # 08148085
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2
Agency Ref	Advertiser Ref	

S	po	ts

					Spots/			
ine Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 02/24/16 02/26/16	Today Show	7-9a	WTF	:30	1	\$700.00	NM	
Weeks: Start Date 02/22/16	End Date MTWTFSS 02/28/16WTF	Spots/Week 1	<u>Rate</u> \$700.00					
Spots: # Ch Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPRC F 02	/26/16 8:44 AM Today	y Show	7-9a	:3	0 TPTXMASS	1601н		\$700.00 NM
3 02/27/16 02/27/16	Local Nws/Today Sho	w 6-10a	1-	:30	1	\$200.00	NM	
Weeks: Start Date 02/22/16	End Date MTWTFSS 02/28/161-	Spots/Week 1	Rate \$200.00					
Spots: # Ch Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPRC Sa 02	/27/16 6:51 AM Local	Nws/Today Show	6-10a	:3	0 TPTXMASS	1601н		\$200.00 NM
4 02/28/16 02/28/16	Sun Local 2 News	6-7a	1	:30	1	\$200.00	NM	
Weeks: Start Date 02/22/16	End Date MTWTFSS 02/28/161	Spots/Week 1	<u>Rate</u> \$200.00					
Spots: # Ch Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPRC Su 02	/28/16 6:41 AM Sun L	ocal 2 News	6-7a	:3	0 TPTXMASS	1601н		\$200.00 NN
5 02/24/16 02/26/16	Today Show III	10-11am	WTF	:30	1	\$250.00	NM	
Weeks: Start Date 02/22/16	End Date MTWTFSS 02/28/16WTF	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KPRC Th 02	/25/16 10:27 AM Today	Show III	10-11am	:3	O TPTXMASS	1601н		\$250.00 NM
6 02/24/16 02/26/16	KPRC 2 News	11-1230p	WTF	:30	2	\$200.00	NM	<u> </u>
Weeks: Start Date 02/22/16	End Date 02/28/16WTF	Spots/Week 2	<u>Rate</u> \$200.00					
Spots: # Ch Day Air	Date Air Time Descr	<u>ription</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KPRC W 02	/24/16 11:25 AM KPRC	2 News	11-1230p	:3	O TPTXMASS	1601н		\$200.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program \log .

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

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P O Box 934721

Atlanta, GA 31193-4721

Invoice #	Invoice Date	Invoice Month	Invoice Period
386753-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	<u>Product</u>	Estimate Number
POL/USCong/Michael Mass	MASSENGALE FOR TX SC	

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						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 02/24/16	02/26/16	KPRC 2 News	11-1230p	WTF	:30	2	\$200.00	NM	
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KPF	RC W 02/2	24/16 11:52 AM KPR	C 2 News	11-1230p	:3	() TPTXMASS	51601H		\$200.00 NM
7 02/24/16	02/26/16	Local 2 News @ 5p	5-530p	WTF	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	<u> </u>	<u>Rate</u>					
İ	02/22/16	02/28/16WTF	1	\$600.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Des	<u>cription</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
1 KPF	RC Th 02/2	25/16 5:14 PM Loca	al 2 News @ 5p	5-530p	:3	0 TPTXMASS	1601H		\$600.00 NM

Total Spots

Payment Terms 30 Days

<u>Gross Total</u> \$2,350.00

Agency Commission \$352.50

Net Amount Due \$1,997.50

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